AEE/TDSD/SBR/104/16-17 dt 24/9/16

Original/Duplicate/Triplicate

No. 1st and Final Bill

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division DD

Sub-Division

Bill Received No. 471 Dated 26/10/16

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) **IMPROVEMENTS TO CROSS ROADS AT MUNIKONDAPPA LAYOUT LINK ROAD SHIVAPPA GARDEN TO DODDA MARANNA LAYOUT IN BAGALAGUNTE WARD NO.14**

Name of Contractor and Full Address **SRI. R. NAGARAJ**

Reference to Agreement No. **EE/DD/WO/ 100 / 15-16** Date: **31.03.2016**

Certified that the measurements were taken by me on 2nd & 3.9.2016 and recorded in pages 41378-1 to 41 of measurements Book No. 41(...)74 and that the work is satisfactorily executed.

41 5421 - 41

Contractor **Officer - In - charge of work**

Certified that the measurements were checked by me on 20/9/16. and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has no previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike
Dasarahalli Division, Bangalore-57

JOB NO : 014-16-000009

Sub - Division Officer

	If Memorandum of Payment	AMOUNT
1.	Total value of work done or supplies made as per account.	--
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	--
4.	Deduct Payments :	Bill Amount - 927676=00
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IT - 9277=00
	Amount adjusted towards cash advance recovery of	VAT - 3710=00
	b) Payments cost store or other materials supplied.	LWC - Total 927=00
5.	Balance being unpaid value of work done held in reserve	CBF - 928=00
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	Royalty - 2032=00
7.	Net amount due to or from contractor	Fine - 1275=00
	Unadjusted items	19896=00
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	Total amount adjusted --

Contractor Signature

Received Rs. ..... (in words)

Net - 847780=00

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Audited and admitted for Rs. 927676 (For use in the Office)

Passed by Cheque for Rs. 847780=00

Stamp

by adjustment Rs. 19896=00

Signature of Contractor

Accounts Superintendent

Exe. Engineer

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Scarifying kankar / gravel / metal crust upto 150mm thick with pick axes and disposal of stuff including cost of a Complete as per specifications
2	Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications. (wh of gravel / murrum, watering charges & compaction by vibratory roller)
3	For Grading I material construction of granular sub-base by providing coarse graded crushed stone aggregates trap/basalt material spreading in uniform layers with motir grader on prepared surface mixing by a mix in place rotawater at OMC, and Compacting with vibratory roller to achieve the desired density, complete as per specifi Place method for course Graded Granular Sub Base Material as per 400-2 for grading I material .
4	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specifications inclu the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uni paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the d complete as per specifications. Specification No. 406 with all leads and lifts etc., complete as per the direction charge of the work
5	Providing and applying primer coat with S.S. Bitumen emulsion on prepared surface of granular base such as including clearing of road surface and spraying primer at the rate of 0.6 kg / sqm using mechanical means com specifications, with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work.
6	Providing and laying bituminous concrete with hot mix plant using crushed aggregates of specified grading, pre bituminous binder and filter transporting the hot mix to work site laying with paver finisher to the required grade alignment. rolling with smooth wheeled vibratory and tandem rollers to achieve the desired compaction as per Speicification clause no 500.9 complete in all respects complete as per specification no 509. using 40/60 TPH With Mechanical paver Gr-II (30 mm to 45 mm) with 6% VG-30 Bitumen
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಹೆಚ್.ಬಿಸಿಳಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಚಾಮರಾಜಪೇಟೆ, ವಿಭಾಗ
ಬೆಂಗಳೂರು

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Rema
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
charges	Sqm	—	—	622.50	24.00	14940.00	622.50	14940.00	
es cost	Cum	—	—	380.72	193.00	82075.00	380.72	82075.00	
e/ ith mix in a	Cum	—	—	62.65 1374.00	62.25 1374.00	85531.00	1374.00 62.25	85531.00	
nixing with sity r-in-	Cum	—	—	1611.00 204.50	204.50 1611.00	329449.00	1611.00 204.50	329449.00	
M er	Sqm	—	—	1022.50	30.00	30675.00	1022.50	30675.00	
I.M.P	Cum	—	—	40.90	9233.00	377629.00	40.90	377629.00	
, lead 4 arth of	Cum	—	—	83.38	75.00	7253.00	83.38	7253.00	
			TOTAL	—	—	927626.00			